CITY OF EL PASO, TEXAS REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: AGENDA DATE:	Purchasing March 29, 2005	
CONTACT PERSON/ DISTRICT(S) AFFEC		on Johnson, Director of Purchasing (X4313)
PROJECT NAME/SO		8 Plaza Theatre Restoration and Expansion
SUBJECT:		
2004-015, Plaza The purpose of toorgan to include	Theatre Restoration this change order is to lighting and electrical	ope Change) to Byrne/Arrow, A Joint Venture, for Contract No. and Expansion project for an increased amount of \$168,752.00. In make improvements to the theatre for the introduction of the all power, elevated service platforms, revised wind lines, wider for the console, and temperature control devices.
BACKGROUN	D / DISCUSSION:	
Request from EO as back up to the	CM, Project Manager, agenda item.	, and proposal from Byrne/Arrow, A Joint Venture are attached
PRIOR COUNC	CIL ACTION:	
N/A		
AMOUNT AND	SOURCE OF FUN	DING:
This change orde	r will be funded by th	ne El Paso Community Foundation.
BOARD / COM	MISSION ACTION	<u>!:</u>
N/A		
*****	***** * **** RE (QUIRED AUTHORIZATION************
LEGAL: (if required) _		EVINIA NICIPA (15 magricus 1)
<u>DBGAD.</u> (Il required) _		FINANCE: (if required)
DEPARTMENT HEAD	.	
	(Example:	if RCA is initiated by Purchasing, client department should sign also) Information copy to appropriate Deputy City Manager
APPROVED FOR AG	ENDA:	
CITY MANAGER: _		DATE:

REQUEST FOR CHANGE ORDER

TO:	Contract Con	npliance			1
FROM:	ECM Internat	z - Project Mana ional o's Project Man		ompany	
DATE:	3/14/2005				
RE:	Project: The I Bid No: 2004-	Plaza Theatre R -0015	estoration a	and Expansion	
Change Order No	:	5 (Revision	#2 11:30/	Am 3-14-05)
Please Indicate Type:	Construction			Scope _	<u> </u>
Change In Contra	ct Time:	<u>0</u>	Days		
Change Order Am	ount:	\$168,752.00			
Please indicate Action t	to PO:	Increase:	x	Decrease:	
Justification:					
Item 1					
The cost of this change	request will be	e paid by the El	Paso Comr	nunity Founda	ition

CITY OF EL PASO PURCHASING DEPARTMENT CONTRACT CHANGE ORDER

DATE:

PROJECT:

TO (Contractor):

3/21/2005

You are directed to make the following changes to this Contract:

PLAZA THEATRE RESTORATION AND EXPANSION

Make improvements to the theatre as recommended by the consultants for the reintroduction of the organ into the theatre.

BRYNE/ARROW, A JOINT VENTURE

CHANGE ORDER NO .:

SCOPE CHANGE

DEPT. ID#:

ACCOUNT:

PO NO. :

FUND:

CONTRACT NO:

PROJ/GRANT/USER:

05

2004-015

14300100

PPW0310

2004007936

27911

508027

CONSTRUCTION CHANGE

		CHANGE ORDER AMOU	NT: 168,752.00
		- Thirties of the same of	100,702.00
riginal Contract Sum			24,889,898.00
et Change by previous Change Orders			82,428.00
ontract Sum prior to this Change Order			24,972,326.00
ontract Sum will be (increased)		By this Change Order	168,752.00
ew Contract Sum, including this Change Order			25,141,078.00
otal Net Value of Change Orders To Date			251,180.00
ontract Time will be	(unchanged)	BY(0)DAYS*	
Subject to the terms of the Contract, GENERAL CONDITION	NS, SECTION 2.5		
et Change Order Percentage (Not to exceed 25%)		1.01%	
CONTRACTOR	Р	ROGRAM MANAGER	CITY OF EL PASO
BYRNE/ARROW, A JOINT VENTURE	E	CM INTERNATIONAL	
	Contained and Basses	~ ~ ~	
	Reviewed and Recomm	enced: / ` ()	CITY COUNCIL ACTION REQUIRED:
	By:	$ \bigcirc$ \bigcirc \bigcirc \bigcirc	[] No [X] Yes
		. 0	
STELLE GATTO	Mario !	thavez	Date Approved
ur Print Name	Type or Print Name		Cata Applioved
3/20/05	3/21/0	5	
	Date		
ARCHITECT / ENGINEER	COF	P USER DEPARTMENT	
MARTINEZ & JOHNSON ARCHITECTURE		IG & PLANNING SERVICES	
	50,50	AG & PENIMING SERVICES	
	Patric	woldant	E
			Бу:
ATTHEM HARLENSEN 5-21-05	Patrici	2 D. Adaito	Biolo Conson
e: Print Name	Type or Print Name	2 3 1 1 9 200 10	Rick Conner. City Engineer
5-71-01	3-28-	05	
	i .		
	Date		Date

The Plaza Theatre CHANGE ORDER NO.

5

Problem:

Item 1

The original scope of the Plaza Theatre project accommodates some of the organ needs such as electrical items, and wind lines but not all the essential items were included.

The introduction of the organ into the theatre requires additional support items and other improvements such as, lighting and electrical power, elevated service platforms, revised wind lines, wider door openings, a mechanical spiral lift for the console, and temperature control devices.

Solution:

ttem 1 \$168,752.00

Make improvements to the theatre as recommended by the consultants for the reintroduction of the organ into the theatre.

The El Paso Community Foundation will pay the total cost for this change order request.

Total \$168,752.00



Plaza Theatre P.O. Box 1571 El Paso, TX 79948 Ph: 915-838-7814 Fx: 915-838-7829

March 11, 2005

ECM International 414 Executive Center Blvd., Suite 200 El Paso, Texas 79902 ATTN: Mario Chavez

Re:

Plaza Theatre

Byrne-Arrow Proposal No.

58

Subject:

Organ Lift Addition & Platforms within Organ Chamber Lofts as detailed in CCD #20.

Dear Mr. Chavez:

We are submitting herewith for your review and approval our proposal for the above referenced work order. Please refer to the attached cost estimate and subcontractor proposal backup for additional information and scope.

TOTAL

\$168,752.00

Clarifications:

- 1) The cost for this work is based on normal working hours.
- 2) Byrne-Arrow requests release for this change no later than two weeks from the date above.

The cost of this change is an increase in the scope of work, and will require a change order to the contract in the amount as noted. Attached is back up for changes with supporting information. The Contractor shall perform the Work in accordance with the Contract Documents. Please review this proposal and indicate your concurrence with the changes indicated herein by issuing and returning one (1) fully executed original change order.

Sincerely,

Byrne-Arrow

Steve Gatto

Sr. Project Manager

Encl.

cc:

Ramon Guajardo - Byrne-Arrow

File 1308-TSB PC No. 58



Project:

Plaza Theatre El Paso, Texas

Byrne Job # 1308

BA PC NO. 58 Estimate of Costs

escription:	TP-1.02, Spec. Section 14431, ASK-139-1 thru ASK-139.5, ESK-35.00 thru 35.03, ESK-36.00 thru 36.02, ASK-MSK-30 thru ASK-MSK-33, SSK-1.02.23 Thru SSK-1.02.28 Organ Lift Addition & Platforms within Organ Chamber Lofts as detailed in CCD #20.							Arch Ref No.:	CCD-20
and references a service and a	The control of the state of the control of the cont					*			
Cost Code	Description QTY UM				Aati + Equip	and the Contraction		DO BOOK OF THE PROPERTY	
				-		+	Labor	Purchase Order	Subcontra
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	Steel Specialties - Provide Steel for Organ Chambers & Organ Lift							CON CONTRACTOR OF THE PROPERTY OF	SETTLE PROPERTY.
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	Mechanical Material as Specified.	1 1	LS	l	}	ا،	1		
	APO- Enlarge Hollow Metal Door Frames					1-	l	0	31,
			LS	<u> </u>	ļ	0		0	No C
	Texas Scenic - Furnish and Supply New Organ Lift	1	LS			اه		0	
- V	Byrne-Arrow - Coordination and Layout					1			91,4
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·	LD Systems		LS			ا اه		0	
<i>\</i>	McCasil - Erection of Steel					1		'	No Co
	Diversified Interiors - Supply and install all steel study tracking &	1 1	LS			2		0	7,8
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Wa	urance Otherrranty/As-Builts			\$ -					
	SUBTOTAL				282				
				\$	146,106				
	neral Job Overhead (10%)								
Ger	neral Job Overhead (10%)			\$	14,611				
Ger	neral Job Overhead (10%)ne-Arrow Fee - 5% TOTAL This Estimate						· - · · · · · · · · · · · · · · · · · ·		